

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 17-10770-AMC**

ANDRIA N JACKSON  
28 PROUT DRIVE  
COATESVILLE PA 19320

Petition Filed Date: 02/02/2017  
341 Hearing Date: 04/21/2017  
Confirmation Date: 09/13/2017

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/16/2020	\$359.00	94275565	02/13/2020	\$359.00	1895625	03/17/2020	\$359.00	5064
04/15/2020	\$359.00	5067	05/18/2020	\$359.00	5070	06/16/2020	\$359.00	5073
07/31/2020	\$359.00	5078	08/05/2020	(\$359.00)	5078	08/17/2020	\$718.00	26683028763
09/22/2020	\$359.00	26683025927	11/13/2020	\$359.00		12/14/2020	\$359.00	
01/11/2021	\$359.00		02/16/2021	\$359.00		03/15/2021	\$359.00	
04/12/2021	\$359.00		05/10/2021	\$359.00				
<b>Total Receipts for the Period: \$5,744.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,530.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
8 »» 008	CARRINGTON MORTGAGE SERVICES LLC	Mortgage Arrears	\$16,952.90	\$13,952.77	\$3,000.13
3 »» 003	EDUCATIONAL CREDIT MGMT CORP	Unsecured Creditors	\$43,150.95	\$0.00	\$43,150.95
4 »» 004	METRO PUBLIC ADJUSTMENT INC	Unsecured Creditors	\$2,133.39	\$0.00	\$2,133.39
5 »» 005	MOMA FUNDING LLC	Unsecured Creditors	\$1,024.44	\$0.00	\$1,024.44
6 »» 006	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$576.61	\$0.00	\$576.61
7 »» 007	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$3,803.62	\$0.00	\$3,803.62
2 »» 002	QUANTUM3 GROUP LLC	Secured Creditors	\$0.00	\$0.00	\$0.00
1 »» 001	TOYOTA MOTOR CREDIT CORP	Secured Creditors	\$508.88	\$418.84	\$90.04
9 »» 009	BRAD J SADEK ESQ	Attorney Fees	\$1,690.00	\$1,690.00	\$0.00
9 »» 009	FEDERAL LOAN SERVICING	Unsecured Creditors	\$25,245.48	\$0.00	\$25,245.48
10 »» 010	FEDERAL LOAN SERVICING	Unsecured Creditors	\$25,245.48	\$0.00	\$25,245.48

**Chapter 13 Case No. 17-10770-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$17,530.00	Current Monthly Payment:	\$359.00
Paid to Claims:	\$16,061.61	Arrearages:	\$718.00
Paid to Trustee:	\$1,468.39	Total Plan Base:	\$21,120.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).